

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 17-Mar-2016		4. REQUISITION/PURCHASE REQ. NO. W59XQG53417640		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. ARMY CORPS OF ENGINEERS, OMAHA DIST CONTRACTING OFFICE 1616 CAPITOL AVENUE OMAHA NE 68102-4901		CODE W9128F		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W9128F-16-T-0007	
				X		9B. DATED (SEE ITEM 11) 14-Mar-2016	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Amendment to correct a typo on the due date in the offeror instructions.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		17-Mar-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

AMENDMENT 1

- a. The purpose of Amendment 1 is to correct an error in the Instructions to Offerors – the correct due date for the solicitation is 28 March 2016.

The following have been modified:

INSTRUCTIONS TO OFFERORS

This solicitation will be awarded as a firm-fixed price commercial item service contract on the basis of best value evaluation.

Please complete and return the following:

- The Standard Form (SF) 1449 pages where it was necessary to fill in information/price(s) and/or signature including Exhibit 6 of the Performance Work Statement.
- Documentation required in FAR Clause 52.212-2 “Evaluation – Commercial Items” contained within this solicitation.
- Offeror Representations and Certifications -- Commercial Items (FAR Clause 52.212-3) or verify registration on SAM (see paragraph later in this document).

Please enter your CAGE Code in Block 17a of the SF 1449 within the smaller block next to the word “CODE.” The company name and street address entered on the SF 1449 should match the System for Award Management (SAM) entry for that CAGE Code. **The offeror’s SAM Profile must contain the North American Industrial Classification Systems (NAICS) Code listed in Block 10 on Page 1 of the SF 1449 in order to be awarded the contract. If your NAICS Code does not appear on your registration, it MUST be added. Additional information pertaining to the SAM, CAGE Code and NAICS Code is contained in the Instructions and Notices section and in the Clauses section of this solicitation.**

Offers are due by 2:00 pm on 28 March 2016. Send your completed solicitation package to the attention of **Alexander D. Mueller** via mail or email as follows:

U.S. Army Corps of Engineers, ATTN: Alexander Mueller, 1616 Capitol Avenue, Omaha, NE 68102-4901 or Alexander.d.mueller@usace.army.mil.

Please reference Solicitation Number W9128F-16-T-0007 on all correspondence.

Points of Contact (POC):

For **contractual questions**, contact **Alexander Mueller** at 402-995-2045 or at Alexander.d.mueller@usace.army.mil.

For **technical or specification questions**, contact **Zach Montreuil**, at 402-667- 2541 or Zachary.j.montreuil@usace.army.mil.

INFORMATION PERTAINING TO MANDATORY REGISTRATIONS, CODES, NUMBERS & REPRESENTATIONS & CERTIFICATIONS:**System for Award Management (SAM):****What is SAM?**

The System for Award Management (SAM) is combining federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. This consolidation is being done in phases. The first phase of SAM includes the functionality from the following systems:

- * System for Award Management (SAM)
- * Federal Agency Registration (FedReg)
- * Online Representations and Certifications Application (ORCA)
- * Excluded Parties List System (EPLS)

How will SAM benefit me?

The overarching benefits of SAM include streamlined and integrated processes, elimination of data redundancies, and reduced costs while providing improved capability.

SAM registration is required prior to receiving contract award. If you are not currently registered in SAM, refer to the website for information and instructions on how to register. You may link to the SAM website at <https://www.sam.gov>. Clicking on "Help" on the top ribbon of the SAM Home Page will give you access to the following information:

About SAM
News
User Help
Agency Information
Interface and Data Access
Contact Us
External Resources

SAM Service Desk:

URL: <http://www.FSD.gov>

(8am - 8pm Eastern Time)

US Calls: 866-606-8220

International Calls: 334-206-7828

DSN: 809-463-3376

Do not delay returning a quote while processing your SAM entry.

Electronic Funds Transfer (EFT):

EFT is a mandatory requirement for the U.S. Army Corps of Engineers. The successful offeror will be required to complete and return EFT forms that will be provided by our agency upon contract award, unless the offeror is currently entered as an active vendor in the Omaha District Corps of Engineers Financial Management System (CEFMS). Offerors with an active vendor entry in the Omaha District CEFMS will be asked to verify the existing EFT information. Please note the CEFMS EFT entry is in addition to the EFT information entered into the offeror's SAM registration.

NAICS Code:

This solicitation is being advertised under the North American Industrial Classification Systems (NAICS) Code listed in Box 10 on Page 1 of the SF 1449. **You must ensure this NAICS Code is incorporated into your current SAM Profile if your company can provide the type of product or service applicable to this NAICS Code.**

Failure to have this NAICS Code in your current SAM Profile may result in not being considered for award. NAICS Codes may be viewed at the U.S. Census Bureau website at <http://www.census.gov/eos/www/naics>.

Dun and Bradstreet Number (DUNS Number):

A DUNS Number is required for SAM registration. If you do not currently have a DUNS number, you may acquire one by linking to the Dun & Bradstreet (D&B) website at <http://fedgov.dnb.com/webform>. D&B's Government Customer Response Center (GCRC) phone number is 866-705-5711.

Dun & Bradstreet (D&B) provides a DUNS Number, a unique nine digit identification number, for each physical location of your business.

DUNS Number assignment is free for all businesses required to register with the US Federal Government for contracts or grants.

If a DUNS Number does not exist for your business location, it can be created within 1 business day via the D&B website.

OFFEROR'S INFORMATION REQUIRED TO PROCESS AN AWARD:

CAGE Code _____

DUNS Number _____

Tax Identification Number (TIN) _____

Company Name and Address:

(Also REQUIRED to match SAM Profile and Block 17a on SF 1449)

Point of Contact:

Name _____

Title _____

Business Phone _____

Cell Phone (if applicable) _____

E-Mail _____

Is your Company (please circle each line individually):

Small Business concern	Yes	No
Small Disadvantaged Business concern	Yes	No
Veteran-Owned Small Business concern	Yes	No
Service-Disabled Veteran-Owned Small Business concern	Yes	No
Women-owned business concern	Yes	No
Sole Proprietorship	Yes	No
Partnership	Yes	No
Corporation	Yes	No
Registered with SAM	Yes	No

State and Local Taxes:

The U.S. Army Corps of Engineers is exempt from paying state and local taxes per Title 4 United States Code 104-107. The U.S. Army Corps of Engineers Tax ID Number is 62-1642142.

Contractors performing services for the U.S. Army Corps of Engineers are not exempt from state and local taxes in transactions with vendors, suppliers or subcontractors.

Payments:

Payments will be made after receipt of a proper invoice or receipt of acceptable supplies or services, whichever is later. The contractor is required to include the contract number on all invoices so that receipt and payment for the item or service may be expeditiously processed. The company name and address entered on the invoice must match your System Award Management (SAM) information under which you submitted your offer/ was awarded the contract. Failure to do so may cause your invoice to be rejected for payment.

Federal Legal Holidays:

The Federal legal holidays observed by this installation are listed at 1.6.3 of the Performance Work Statement.

If a wage determination applies, the number of holidays specified on it has priority over this clause.

Insurance Required (Local Provision):

In accordance with FAR 28.307-2, "Liability," the contractor shall procure the following minimum insurance:

<u>Type</u>	<u>Amount</u>
Workman's Compensation and Employer's Liability Insurance	\$100,000
General Liability Insurance	\$1,000,000 per occurrence

And, when automobiles are used in connection with performing the contract:

<u>Type</u>	<u>Amount</u>
Automobile Liability Insurance	\$200,000 per person
Bodily Injury	\$500,000 per occurrence
Property Damage	\$ 20,000 per occurrence

And, when aircraft is used in connection with performing the contract:

<u>Type</u>	<u>Amount</u>
Aircraft Public and Passenger Liability Insurance	\$200,000 per person
Bodily Injury (other than passenger injury)	\$500,000 per occurrence
Property Damage	\$200,000 per occurrence
Passenger Liability Bodily Injury	\$200,000 multiplied by the number of seats or passengers, whichever

is greater

And, when contract performance involves use of vessels, the Contracting Officer shall require, as determined by the agency, vessel collision liability and protection and indemnity insurance.

The contractor is responsible for contacting the state for compliance with its workman's compensation laws.

(End of Summary of Changes)